

# Invoice

**INVOICE NUMBER**

139785

**DATE OF ISSUE**

18/05/2022

**DUE DATE**

01/06/2022

**BILLED TO**

Rajesh K  
101, JP Nagar,  
Bangalore, Karnataka -  
560078

**FROM**

Durga Hardware  
Address: 67, College  
Road, Belgaum,  
Karnataka 590001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Stainless Steel Sockets

400

1

400

Brass Handles

350

1

350

**SUBTOTAL**

750

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

134.46

**SHIPPING**

0

**INVOICE TOTAL****881.46**